

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716968
Invoice Date 06/25/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	2,293.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,293.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1716968
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2008

Date	Name	Hours
-----	-----	-----
05/19/08	Ament Review agenda for 6/2/08 hearing.	.10
05/27/08	Ament Review agenda for 6/2/08 hearing (.10); circulate same to working group (.10).	.20
05/28/08	Ament Two telephone calls from K. Love re: 6/2/08 hearing (.20); various telephone calls and e-mails to assist Kirkland & Ellis with hearing preparation (.40); follow-up e-mail to K. Love re: same (.10).	.70
05/29/08	Ament Various e-mails and telephone calls to assist Kirkland & Ellis with various issues relating to hearing preparation for 6/2/08 hearing.	.60
05/30/08	Ament Various e-mails and telephone calls to continue to assist Kirkland & Ellis with hearing preparation for 6/2/08.	.60
05/31/08	Ament Various e-mails and telephone calls to assist Kirkland & Ellis with hearing preparation.	.50
06/05/08	Muha Continue preparation of application and related materials to seek court approval to expand scope of RS retention, including e-mails to/from local counsel and	4.80

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 June 25, 2008

Invoice Number 1716968
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Date	Name	Hours
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M. Lowenstein re: information for
 use in the application.

TOTAL HOURS	7.50
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TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	4.80 at \$ 385.00 =		1,848.00
Sharon A. Ament	2.70 at \$ 165.00 =		445.50

CURRENT FEES	2,293.50
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TOTAL BALANCE DUE UPON RECEIPT	\$2,293.50
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Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1716969
Invoice Date 06/25/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	7,696.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$7,696.50
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 PO Box 360074M
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 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1716969
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60027

=====

Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2008

Date	Name		Hours
-----	-----		-----
05/12/08	Cameron	Travel to and from Philadelphia for mediation session (one-half time).	3.00
05/12/08	Rea	Travel to and from ZAI mediation in Philadelphia (one-half time).	3.00
05/12/08	Restivo	Travel to and from Philadelphia for mediation session (one-half time).	3.00
05/28/08	Cameron	Travel to Toronto for settlement meetings in Toronto (one-half time).	2.20
05/29/08	Cameron	Return to Pittsburgh from settlement meetings in Toronto (one-half time).	1.90
TOTAL HOURS			13.10

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	7.10	at \$ 615.00 =	4,366.50
James J. Restivo Jr.	3.00	at \$ 675.00 =	2,025.00
Traci Sands Rea	3.00	at \$ 435.00 =	1,305.00

CURRENT FEES 7,696.50

TOTAL BALANCE DUE UPON RECEIPT \$7,696.50

=====

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1716970
Invoice Date 06/25/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	96,281.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$96,281.50
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 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1716970
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2008

Date	Name		Hours
-----	-----		-----
05/01/08	Cameron	Multiple e-mails regarding ZAI mediation issues (0.8); review mediation materials (0.6).	1.40
05/01/08	Restivo	Correspondence with Monaco and Hogan, et al.	.50
05/02/08	Cameron	Meeting with J. Restivo and T. Rea and e-mails regarding ZAI mediation and follow-up.	1.20
05/03/08	Cameron	Review materials for mediation.	.80
05/04/08	Cameron	Prepare for meeting regarding mediation.	1.10
05/05/08	Cameron	Prepare for and participate in meeting with J. Restivo and T. Rea regarding mediation preparation (0.8); review ZAI materials for mediation (1.8); e-mails regarding same (0.7).	3.30
05/05/08	Rea	Analyze and review materials to prepare for ZAI mediation.	6.00
05/05/08	Restivo	Telephone calls with F. Monaco and E. Westbrook, et al. (2.7); mediation planning meeting (0.8); telephone conference with R. Finke, et al. re: same (0.7); correspondence with K&E (0.8).	5.00

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 25, 2008

Invoice Number 1716970
Page 2

Date	Name	Hours
-----	-----	-----
05/06/08	Cameron	5.30
	Prepare for (0.7) and participate in call with J. Restivo, T. Rea, B. Beber and R. Finke regarding mediation preparation (0.9); multiple e-mails regarding same (0.8); participate in call with T. Freedman, T. Rea and R. Finke regarding same (0.8); e-mail follow-ups (0.7); prepare for mediation (1.4).	
05/06/08	Rea	7.90
	Preparation for ZAI mediation.	
05/06/08	Restivo	4.00
	Memo re: options (2.8); telephone conference with R. Finke, R. Beber, et al. (0.6); telephone conference with D. Boll, et al. re: Canadian notice (0.6).	
05/07/08	Cameron	3.30
	Review and revise draft mediation statement (1.8); multiple calls and e-mails regarding same (0.7); review materials for mediation (0.8).	
05/07/08	Jackson	.10
	Phone conference with T. Rea re: coordination of the delivery of mediation statement.	
05/07/08	Rea	5.00
	Work on materials in preparation for mediation.	
05/07/08	Restivo	1.00
	Correspondence with K&E attorneys (0.5); telephone conferences with E. Westbrook (0.5).	
05/08/08	Cameron	2.30
	Additional review and revisions to mediation statement (0.6); multiple calls and e-mails regarding mediation (0.8); meet with J. Restivo regarding same (0.6); telephone call with R. Finke regarding same (0.3).	
05/08/08	Jackson	.40
	Attention to final details re: filing mediation statement.	
05/08/08	Rea	4.90
	Continue to review materials in preparation for ZAI mediation.	

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 25, 2008

Invoice Number 1716970
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Date	Name		Hours
-----	-----		-----
05/08/08	Restivo	Prepare for mediation.	2.00
05/09/08	Cameron	Review materials for mediation and e-mails regarding same.	1.20
05/09/08	Rea	Continue to prepare for mediation.	1.30
05/11/08	Cameron	Prepare for mediation.	1.50
05/12/08	Cameron	Prepare for (1.0) and participate in ZAI mediation session in Wilmington before Judge Gross (7.5); follow-up from mediation (0.7).	9.20
05/12/08	Jackson	Arrange for transportation to Philadelphia airport from mediation.	.30
05/12/08	Rea	ZAI mediation (7.5); preparation for ZAI mediation (1.0); follow-up from mediation (.5).	9.00
05/12/08	Restivo	Prepare for and mediation before Judge Gross in Wilmington (8.5); post-mediation strategy discussions (0.5).	9.00
05/13/08	Cameron	Follow-up to 5/12 mediation (0.9); telephone call with R. Finke regarding ZAI status (0.7); meet with J. Restivo regarding same (0.3).	1.90
05/13/08	Rea	Research to prepare materials re: ZAI claims.	1.10
05/13/08	Restivo	Telephone conference with D. Cameron and R. Finke.	1.50
05/14/08	Cameron	Review materials relating to Plan treatment of ZAI.	.90
05/14/08	Rea	Continue research re: ZAI claims.	1.20
05/15/08	Cameron	Attention to mediation and follow-up issues.	.80
05/15/08	Rea	Continue research re: ZAI claims.	1.10

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 25, 2008

Invoice Number 1716970
 Page 4

Date	Name		Hours
-----	-----		-----
05/15/08	Restivo	Preparation for and strategy planning meeting.	1.00
05/16/08	Cameron	Telephone call with R. Finke regarding ZAI claims (0.5); e-mails regarding same (0.3).	.80
05/16/08	Rea	Review and analyze research materials re: ZAI claims.	3.90
05/17/08	Cameron	Follow-up from calls regarding ZAI.	.40
05/19/08	Cameron	Telephone call with J. Restivo regarding ZAI claims (0.2); review materials from mediation (0.4); telephone call with R. Finke regarding same (0.2).	.80
05/20/08	Cameron	Attention to mediation issues (0.8); attend to Canadian ZAI issues (0.9).	1.70
05/20/08	Rea	Correspondence re: mediation (.5); research re: ZAI claims (.9).	1.40
05/21/08	Cameron	Prepare for and participate in conference call with K&E and Grace re: ZAI Mediation (1.20); multiple e-mails and telephone calls re: same (.80); communications with Mediator (.40).	2.40
05/21/08	Rea	E-mails and calls re: settlement.	1.00
05/21/08	Restivo	Telephone calls, conferences and emails re: mediation.	2.00
05/22/08	Cameron	Prepare for (0.2) and participate in call with Mediator (0.4); multiple e-mails regarding same (0.4); multiple e-mails and calls regarding Canadian ZAI claims mediation issues (0.7); review ZAI claimant motions in Canada (1.8); participate in conference call regarding same (0.5); telephone call with J. Restivo regarding status (0.3).	4.30

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 25, 2008

Invoice Number 1716970
Page 5

Date	Name		Hours
-----	-----		-----
05/22/08	Rea	Additional research re: ZAI claim (4.7); conferences re: settlement (.5).	5.20
05/22/08	Restivo	Prepare for and telephone conference with D. Cameron and R. Finke (1.0); telephone conference with Judge Gross (0.5).	1.50
05/23/08	Cameron	Multiple e-mails regarding ZAI mediation (0.8); telephone calls regarding same (0.5); review Canadian ZAI materials (1.3).	2.60
05/23/08	Rea	Continue research and analysis re: ZAI claims.	4.50
05/26/08	Cameron	Multiple e-mails regarding Canadian ZAI claims and mediation issues (0.7); review materials in preparation for mediation (0.8); review bar date notice materials and motions filed by Canadian claimants (1.9).	3.40
05/27/08	Cameron	Prepare for (0.8) and participate in call with R. Finke, J. Restivo and Ogilvy lawyers regarding upcoming settlement meeting in Canada (1.3); review Canadian ZAI claimant filings in US and Canada (1.3); prepare for settlement meeting (0.7); follow-up from conference call (0.3).	4.40
05/27/08	Rea	Continue research and analysis re: ZAI claims.	2.30
05/27/08	Restivo	Review Canadian pleadings (1.5); review bankruptcy pleadings by Canadian ZAI and Grace responses (1.8); telephone conference with R. Finke and D. Tay, et al (1.7).	5.00
05/28/08	Cameron	Prepare for settlement meetings in Toronto, including multiple e-mails and calls (2.8); attention to pleadings filed by Canadian ZAI claimants (1.1).	3.90

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 25, 2008

Invoice Number 1716970
Page 6

Date	Name		Hours
-----	-----		-----
05/28/08	Rea	Review ZAI pleadings.	.20
05/28/08	Restivo	Update Status Report (0.5); preparation for D. Cameron and R. Finke Canadian negotiations (0.5); preparation for June 2 Omnibus Hearing (1.0).	2.00
05/29/08	Cameron	Prepare for (2.1) and attend settlement meetings in Toronto (5.2); follow-up from settlement meeting with R. Finke and Orestes Pasparakis (0.9).	8.20
05/29/08	Rea	Call re: settlement negotiations.	.30
05/29/08	Restivo	Telephone calls, meetings and correspondence re: Canadian negotiations and preparation for Omnibus Hearing (1.9); correspondence with K&E (0.6).	2.50
05/30/08	Cameron	Review revised draft of Minutes of Settlement (1.8); multiple e-mails regarding same (0.7); prepare for and participate in conference calls regarding same (1.7); follow-up calls with claimants' counsel and counsel for Crown regarding Agreement in Principle (0.6); e-mails and telephone call summaries regarding same (0.8).	5.60
05/30/08	Restivo	Telephone conferences re: Canadian ZAI.	1.50
05/31/08	Cameron	Review minutes and related materials relating to Canadian ZAI settlement.	1.40
TOTAL HOURS			169.70

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	74.10	at \$ 615.00 =	45,571.50
James J. Restivo Jr.	38.50	at \$ 675.00 =	25,987.50
Traci Sands Rea	56.30	at \$ 435.00 =	24,490.50
Katharine V. Jackson	0.80	at \$ 290.00 =	232.00

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 25, 2008

Invoice Number 1716970
Page 7

CURRENT FEES 96,281.50

TOTAL BALANCE DUE UPON RECEIPT -----
\$96,281.50
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REED SMITH LLP
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Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1716971
Invoice Date 06/25/08
Client Number 172573

=====
Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	5,030.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$5,030.00
	=====

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 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1716971
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2008

Date	Name	Hours
-----	-----	-----
05/01/08	Ament Continue calculating fees and expenses for quarterly fee application.	.50
05/02/08	Ament Continue calculating fees and expenses for quarterly fee application (1.50); continue preparing spreadsheets re: same (.50); revisions to summary and narrative re: same (.30); provide 28th quarterly fee application to A. Muha (.10); e-mails with J. Lord re: DE filing (.10).	2.50
05/02/08	Lord E-mails with S. Ament re: Reed Smith quarterly.	.10
05/05/08	Lord E-mails re: Reed Smith quarterly fee application (.1); revise and prepare same for e-filing and service (1.3).	1.40
05/05/08	Muha Review and revise Quarterly Application for 27th Interim Period and e-mails/meetings with T. Martin re: filing of same.	1.60
05/06/08	Lord Finalize Reed Smith's quarterly fee application for e-filing and service.	.80

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 June 25, 2008

Invoice Number 1716971
 Page 2

Date	Name	Hours
-----	-----	-----
05/06/08	Lord	Research docket and update of 2002 list for service of quarterly application. .40
05/07/08	Lord	E-file and perfect service of Reed Smith quarterly fee application. .80
05/13/08	Ament	E-mails and meetings with D. Cameron and A. Muha re: April monthly fee application and quarterly fee application (.20); attend to billing matters relating to Environ (.10). .30
05/13/08	Muha	Begin review and revisions to April 2008 monthly fee and expense details for fee application. 1.10
05/14/08	Ament	E-mails re: April monthly fee application. .20
05/14/08	Muha	Continue review of/revisions to April 2008 fee and expense detail, and research into attorney expense reports to provide additional detail on certain expense entries per Fee Auditor guidelines. 1.80
05/15/08	Muha	Review and make additional changes to monthly fee application materials. .50
05/20/08	Ament	E-mails with A. Muha re: April monthly fee application. .10
05/21/08	Ament	E-mails re: April monthly fee application (.10); e-mails re: consultant fee (.10). .20
05/21/08	Muha	Work on monthly fee application materials for April 2008 monthly fee application. .70
05/22/08	Ament	Review invoices relating to April fees and expenses and begin drafting monthly fee application re: same (.50); calculate fees and expenses re: April monthly fee application (1.0); prepare spreadsheet re: same (.50). 2.00

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 June 25, 2008

Invoice Number 1716971
 Page 3

Date	Name		Hours
-----	-----		-----
05/22/08	Lord	Research docket and draft CNO for Reed Smith March fee application.	.40
05/23/08	Ament	Continue calculating fees and expenses re: April monthly fee application (.20); revisions to said fee application (.20); e-mail same to A. Muha for review (.10).	.50
05/27/08	Ament	E-mails re: 27th quarterly fee application (.10); meet with A. Muha re: 82nd monthly fee application (.10); finalize said monthly fee application and fee and expense details (.20); e-mail same to J. Lord for DE filing (.10).	.50
05/27/08	Lord	Revise and prepare Reed Smith April monthly fee application for e-filing and service (.8); e-file and perfect service of CNO to Reed Smith's March monthly CNO (.3); correspondence to R.Finke re: same (.2).	1.30
05/27/08	Muha	Make final review of and revisions to April 2008 monthly fee application materials.	.70
05/28/08	Ament	E-mails re: 81st and 82nd monthly fee applications (.10); meet with D. Cameron re: same (.10).	.20
05/28/08	Lord	E-file and perfect service of RS April monthly fee application (.6).	.60
05/28/08	Muha	Attend to issue re: billing of new matter to debtor's estate.	.20
TOTAL HOURS			19.40

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	6.60	at \$ 385.00 =	2,541.00
John B. Lord	5.80	at \$ 230.00 =	1,334.00
Sharon A. Ament	7.00	at \$ 165.00 =	1,155.00

CURRENT FEES 5,030.00

TOTAL BALANCE DUE UPON RECEIPT \$5,030.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716972
Invoice Date 06/25/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	2,829.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,829.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1716972
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60030

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Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2008

Date	Name		Hours
-----	-----		-----
05/16/08	Cameron	Review and comment on agenda.	.30
05/18/08	Cameron	Review hearing agenda.	.30
05/24/08	Cameron	Review agenda and materials for hearing.	.80
05/27/08	Cameron	Review agenda and materials for June 2 hearing.	.70
05/28/08	Cameron	Review materials for June 2 meeting.	.70
05/30/08	Cameron	Review agenda from local counsel (0.2); review materials for report to Court (0.6).	.80
05/31/08	Cameron	Prepare for hearing.	1.00

		TOTAL HOURS	4.60

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	4.60	at \$ 615.00 =	2,829.00

CURRENT FEES 2,829.00

 TOTAL BALANCE DUE UPON RECEIPT \$2,829.00
 =====

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W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716973
Invoice Date 06/25/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	44,636.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT \$44,636.50
=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1716973
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2008

Date	Name		Hours
-----	-----		-----
05/01/08	Ament	Assist team with various issues relating to PD claims.	.20
05/01/08	Cameron	E-mails regarding mediation issues.	.60
05/01/08	Rea	E-mails re: mediation.	.10
05/01/08	Restivo	Correspondence with clients and Krieger, et al.	.50
05/02/08	Ament	Assist team with various issues relating to PD claims.	.30
05/02/08	Cameron	Telephone call with R. Finke regarding mediation issues.	.30
05/03/08	Cameron	Attention to e-mails relating to mediation issues.	.30
05/04/08	Cameron	Review status of PD claims, including mediation, discovery, etc.	1.20
05/05/08	Aten	Team meeting re: mediations.	.90
05/05/08	Cameron	Prepare for (0.4) and meet with J. Restivo and T. Rea regarding status of mediation (0.4); telephone call with B. Beber regarding same (0.3); review Speights' claims materials from R. Finke (0.5).	1.60

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 June 25, 2008

Invoice Number 1716973
 Page 2

Date	Name		Hours
-----	-----		-----
05/05/08	Garlitz	Assist team with various issues re: PD claims.	.20
05/05/08	Rea	Attend team meeting.	1.00
05/05/08	Restivo	Mediation and Boca meeting review (0.6); telephone call with D. Speights (0.3); telephone call with R. Beber (0.4); report to R. Finke (0.7); weekly planning meeting (0.5).	2.50
05/06/08	Cameron	Review materials relating to PD claims mediation.	.70
05/06/08	Garlitz	Assist team with various issues re: PD claims.	.30
05/07/08	Garlitz	Assist team with various issues re: PD Claims.	.50
05/08/08	Cameron	Meet with J. Restivo regarding status of PD claims mediation (0.3); telephone call with R. Finke regarding same (0.2); review claims materials (0.5).	1.00
05/08/08	Garlitz	Assist team with various issues re: PD claims.	.20
05/08/08	Rea	Draft settlement papers for property damage claims.	2.10
05/08/08	Restivo	Negotiations with D. Speights (0.8); reports to client and D. Cameron (0.4).	1.20
05/09/08	Cameron	Review materials relating to Speights mediation (1.2); telephone call with J. Restivo regarding same (0.4).	1.60
05/09/08	Garlitz	Assist team with various issues re: PD claims.	.20
05/09/08	Rea	Draft settlement agreements for property damage claims.	4.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 June 25, 2008

Invoice Number 1716973
 Page 3

Date	Name		Hours
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05/09/08	Restivo	Conference calls with clients and D. Cameron re: Speights' newest proposals.	1.00
05/10/08	Cameron	Review draft settlement agreement.	.90
05/13/08	Ament	Access database and assist D. Cameron with various issues relating to PD claims (1.50); e-mails and meet with D. Cameron re: same (.20).	1.70
05/13/08	Cameron	Review materials relating to Speights Canadian claims (1.3); review draft settlement agreements (0.7); review status of remaining cases (0.4); meet with T. Rea and J. Restivo and telephone call with R. Finke regarding same (0.6); review 44 lack of authority claims (0.8).	3.80
05/13/08	Rea	Analysis of remaining claims.	3.60
05/13/08	Restivo	Correspondence and telephone calls with D. Speights, Judge Welsh, clients, D. Cameron, and T. Rea, et al.	2.00
05/14/08	Ament	Assist D. Cameron and T. Rea with various issues relating to PD claims (3.60); meet with D. Cameron re: same (.10).	3.70
05/14/08	Cameron	Review draft settlement agreements from T. Rea (0.8); attention to Canadian claims (0.8).	1.60
05/14/08	Rea	Revisions to Settlement Agreements.	4.00
05/14/08	Restivo	Emails, correspondences and telephone calls re: Solow (0.6); Speights' settlements (0.3).	.90
05/15/08	Ament	Assist D. Cameron with various issues relating to PD claims (2.90); meet with D. Cameron re: same (.10).	3.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 June 25, 2008

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Date	Name		Hours
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05/15/08	Cameron	Meet with J. Restivo and T. Rea regarding mediation and settlement discussions (0.7); attention to settlement agreements (0.9); attention to Speights' claims (0.8).	2.40
05/15/08	Rea	Attend team meeting (1.0); revisions to Settlement Agreements (3.8); calls with opposing counsel re: settlements (.5); review of agenda for 6/2 omnibus (.1).	5.40
05/15/08	Restivo	Preparation for and strategy planning meeting.	1.00
05/16/08	Ament	Assist team with various issues relating to PD claims.	.50
05/16/08	Cameron	Review settlement agreement materials (0.9); review Canadian claims (0.8).	1.70
05/16/08	Rea	Review of agenda (.3); e-mails re: settlements (.2).	.50
05/17/08	Cameron	Review Speights claims materials.	.80
05/19/08	Ament	Assist team with various issues relating to PD claims (1.0); e-mail to team re: same (.10); meet with D. Cameron re: Canadian claims (.20).	1.30
05/19/08	Cameron	Telephone call with J. Restivo regarding status of negotiations (0.4); follow-up e-mails and calls (0.4); review materials relating to Canadian and South Carolina claims (1.1).	1.90
05/19/08	Rea	E-mails re: remaining claims and settlements (1.0); review of Third Circuit briefing re: lack of authority (1.8).	2.80
05/19/08	Restivo	Negotiations with D. Speights (0.7); telephone calls with D. Cameron, et al. re: same (0.3).	1.00

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 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 June 25, 2008

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Date	Name		Hours
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05/20/08	Ament	Assist team with various issues relating to PD claims.	.40
05/20/08	Cameron	Review appeal papers (0.9); attention to mediation and settlement issues (0.9).	1.80
05/21/08	Ament	Assist team with various issues relating to PD claims.	.30
05/22/08	Ament	Assist team with various issues relating to PD claims.	.30
05/23/08	Ament	Assist team with various issues relating to PD claims.	.30
05/23/08	Restivo	Various telephone calls and emails re: Omnibus Hearing.	1.00
05/26/08	Cameron	Review materials for weekly meeting regarding status of PD negotiations.	.90
05/27/08	Ament	Assist team with various issues relating to PD claims (.40); e-mail to team re: same (.10); meet with J. Restivo and T. Rea re: status (.20).	.70
05/27/08	Cameron	Prepare for and participate in meeting with J. Restivo and T. Rea regarding status of PD claims (0.9): review materials relating to Speights claims and settlement agreements (0.9).	1.80
05/27/08	Rea	Team meeting (1.5); follow-up from team meeting (.9).	2.40
05/27/08	Restivo	File review re: D. Speights (0.8); settlement agreements (0.8); Canada; strategy meeting (0.4).	2.00
05/28/08	Ament	Assist team with various issues relating to PD claims (.50); e-mail to team re: same (.10); review status report received from J. Restivo (.10).	.70

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 June 25, 2008

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Date	Name		Hours
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05/28/08	Cameron	Review proposed release in Settlement Agreements.	.90
05/28/08	Rea	Reviewed to do memo and planning correspondence.	.50
05/28/08	Restivo	Update Status Report (0.5); research bar orders for release (0.8); correspondence with D. Speights (0.7); preparation for June 2 Omnibus Hearing (1.0).	3.00
05/29/08	Ament	Assist team with various issues relating to PD claims (.40); e-mail to team re: same (.10).	.50
05/29/08	Cameron	Review Court opinion regarding Anderson Memorial (0.4); telephone call and e-mails regarding same (0.4).	.90
05/29/08	Rea	Review of class certification opinion (.3); e-mail re: settlement negotiation (.1).	.40
05/29/08	Restivo	Preparation for and negotiations with D. Speights re: South Carolina State class action and Canada.	2.00
05/30/08	Ament	Assist team with various issues relating to PD claims (.40); e-mail to team re: same (.10).	.50
05/30/08	Cameron	Telephone call with J. Restivo regarding status of negotiations and report to Court regarding PD claims (0.5); review Court ruling regarding Anderson Memorial (0.9).	1.40
05/30/08	Rea	Preparation for Omnibus hearing.	1.00
		TOTAL HOURS	90.90

TIME SUMMARY	Hours		Rate		Value
Douglas E. Cameron	28.10	at	\$ 615.00	=	17,281.50
James J. Restivo Jr.	18.10	at	\$ 675.00	=	12,217.50
Traci Sands Rea	28.00	at	\$ 435.00	=	12,180.00
Rebecca E. Aten	0.90	at	\$ 335.00	=	301.50
Sharon A. Ament	14.40	at	\$ 165.00	=	2,376.00
Margaret A. Garlitz	1.40	at	\$ 200.00	=	280.00

CURRENT FEES

44,636.50

TOTAL BALANCE DUE UPON RECEIPT

\$44,636.50
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716974
Invoice Date 06/25/08
Client Number 172573

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Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	39,541.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$39,541.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1716974
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60035

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Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2008

Date	Name		Hours
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05/01/08	Burns	Collect and organize key documents for attorney review.	1.80
05/02/08	Burns	Collect and organize key documents for attorney review (2.2); create index for key docs for attorney review (2.6).	4.80
05/05/08	Burns	Prepare and send email to attorney regarding status of key documents for review.	.20
05/05/08	Cameron	Review expert work.	.90
05/05/08	Jones	Collect and organize key documents for attorney review.	4.00
05/06/08	Jones	Collect and organize key documents for attorney review.	7.00
05/07/08	Burns	Discuss the collecting and organizing of key documents with attorney (0.2); review key documents and organization in preparation for attorney review (1.2).	1.20
05/07/08	Jones	Collect and organize key documents for attorney review.	5.00
05/08/08	Burns	Review key documents in preparation for attorney review.	1.60

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 June 25, 2008

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Date	Name		Hours
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05/08/08	Jones	Collect and organize key documents for attorney review.	6.00
05/09/08	Jones	Collect and organize key documents for attorney review.	6.00
05/10/08	Cameron	Review additional materials from R.J. Lee Group.	.90
05/12/08	Jones	Collect and organize key documents for attorney review.	5.00
05/13/08	Burns	Review and organize key documents in preparation for attorney review.	1.10
05/13/08	Jones	Collect and organize key documents for attorney review.	6.20
05/14/08	Jones	Collect and organize key documents for attorney review.	4.00
05/15/08	Jones	Collect and organize key documents for attorney review.	3.50
05/16/08	Burns	Review and organize key documents in preparation for attorney review.	.20
05/16/08	Cameron	Review materials relating to expert work (0.9); e-mails regarding same (0.3).	1.10
05/16/08	Jones	Collect and organize key documents for attorney review.	4.00
05/18/08	Cameron	Review expert materials for conference call.	2.00
05/18/08	Jones	Collect and organize key documents for attorney review.	6.00
05/19/08	Burns	Review and organize key documents for attorney review.	5.60
05/19/08	Cameron	Prepare for (0.7) and participate in calls with expert witnesses regarding work for criminal trial (0.9); review reports from RJ Lee Group and comments regarding same (1.9).	3.50

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 June 25, 2008

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Date	Name		Hours
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05/19/08	Jones	Collect and organize key documents for attorney review.	4.00
05/20/08	Burns	Review and organize key documents for attorney review.	2.30
05/20/08	Jones	Collect and organize key documents for attorney review.	4.00
05/21/08	Burns	Review indices of key documents (1.2); review and revise binders of key documents for attorney review (2.4).	3.60
05/21/08	Cameron	Review revised expert materials.	1.70
05/21/08	Jones	Collect and organize key documents for attorney review.	4.20
05/21/08	Klapper	Continue review of key historical documents and reliance material recently received from the Government.	5.40
05/22/08	Burns	Review and revise binder and index of key documents for attorney review.	5.10
05/22/08	Cameron	Review expert materials.	1.20
05/23/08	Burns	Review and revise binder and index of key documents for attorney review.	4.80
05/23/08	Cameron	Attention to expert work for criminal trial.	1.80
05/24/08	Cameron	Review expert witness reliance materials.	1.90
05/26/08	Cameron	Review expert reports.	.90
05/27/08	Cameron	Review expert materials.	.80
05/28/08	Burns	Review and revise index of key documents for attorney review.	1.80
05/28/08	Cameron	Attention to criminal trial materials.	1.10

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 June 25, 2008

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Date	Name		Hours
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05/29/08	Burns	Review and revise binder and index of key documents for attorney review (5.2); confer with attorney regarding the same (.2).	5.40
05/29/08	Klapper	Participate in counsel strategy meetings.	6.20
05/30/08	Burns	Revise binders and index to key documents for attorney review.	5.40
05/30/08	Klapper	Continue review of key historical documents and reliance material recently received from the Government.	3.20
05/31/08	Burns	Revise index to key documents for attorney review.	1.00
05/31/08	Cameron	Review criminal case expert materials.	1.30
		TOTAL HOURS	148.70

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	19.10 at \$ 615.00 =		11,746.50
Antony B. Klapper	14.80 at \$ 575.00 =		8,510.00
Yovana A. Burns	45.90 at \$ 210.00 =		9,639.00
Jacquis Jones	68.90 at \$ 140.00 =		9,646.00

CURRENT FEES 39,541.50

TOTAL BALANCE DUE UPON RECEIPT \$39,541.50

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